

**Dr. B.C. Roy Engineering College, Durgapur**

Jemua Road, Fuljhore, Durgapur - 713206

West Bengal

**College Contribn. to Regn. Fee (Student) for Confe**

Ledger Account

1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-2021 To	<b>Cash</b> <i>Amount paid to Trishna Paul, Sanchita Ghosh, M.Tech Student CSE (Through Prof. Chandan Koner) towards re-imburement of Registration Fee for Research Paper Publication in Springer Conference (ICCNCT 2021).</i>	<b>Payment</b>	BCREC/Mar/2021/P/126	4,500.00	
				4,500.00	
By	<b>Closing Balance</b>				4,500.00
				<b>4,500.00</b>	<b>4,500.00</b>

**Dr. B.S. Roy Engineering College, Guwahati**  
 Assam Road, Guwahati, Assam - 781005  
 India - 781005

**Project for Making a Prototype Model (A.S.S.M.)**  
 College Project

1.10.2016 to 31.03.2017

Date	Particulars	150.000	150.000	Debit	Credit
2016	To Cash	Expense	Dr. P.S. Roy & Co. 2016/17	6,550.00	
	Amount paid to Dr. B.S. Roy for A.S.S.M. project i.e. of expenses incurred for purchase of materials etc. for making a prototype model of Automated Solar Panel Cleaning Machine) (1st Part)				
2017	To Cash	Expense	Dr. P.S. Roy & Co. 2016/17	6,750.00	
	Amount paid to Dr. B.S. Roy for A.S.S.M. project i.e. of expenses incurred for purchase of materials etc. for making a prototype model of Automated Solar Panel Cleaning Machine) (2nd Part)				
				<u>13,300.00</u>	
By	Closing Balance				<u>13,300.00</u>
				<u>13,300.00</u>	<u>13,300.00</u>

Dr. B. C. Roy Engineering College, Durgapur  
Research and Development Cell  
Fund Utilization: 2020-21

Date: 03/04/21

Sl. No.	Particular	Budget Amount (INR)	Actual Amount (INR)
1	Fabrication of scientific model for students and faculties	20,000.00	17,705.00
2	Journal Publication (Software hosting, and related cost)	15,000.00	11,269.00
3	FDP	5,000.00	1,000.00
4	Miscellaneous ( Conference registration fees, travel for paper/project presentation, etc.	10,000.00	4500.00
<b>Total:</b>		<b>50,000.00</b>	<b>34,474.00</b>

Utilization of fund: 69%

*R. Chandra*

*Janak* 03/04/21

HOD (R & D)  
BCREC  
Durgapur

